ST & Final

SBRO1/16-17
A-30-7-16

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date:……

……

ision: Sub-Division:

Received No. 235 Dated 30/7/16 Cash Book Vocher No…… Dated……

eduled Docket No…… Head of Account……

ne of Contractor and Full Address: : **Construction of Rcc drain in 6th Cross road at Prashantha Nagara in ward no. 13, ettyhali sub divison**

ne of Contractor and Full Address: **: - Sri. M. S Muralidhara, # 42, 1st Main, 2nd A Cross, Havanur Layout, Bangalore-73.**

erence to Agreement No: **EE/DD/WO/01/16-17**

tified that the measurements were taken by me on 30-7-16 and recorded in pages 488919 - 488923

asurements Book No. 4890/16-17 and that the work is satisfaction executed

tractor Signature.

Officer-in-charge of work.

tified that the measurements were taken by me on 30/7/2016 and found correct. The work is satisfactorily executed

tified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not viously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the k in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded he office.

Memorandum of Payment **Work Code No. 013-16-000006** Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total……	
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

eived Rs……(in wards)……

……

ash and by adjustment of payment as per memorandam.

nesses:

(for use in the office)

:……

by me by cheque…… Dated……

n Rs…… Dated……

ils of Officer making payment dated……

Signature of Contractor.

Executive Engineer.